

INTERDISCIPLINARY TEAM CHECKLIST

Project Title: Centennial Pit Backfilling Mine Plan Modification for the Lisbon Valley Copper Mine, San Juan County, Utah

NEPA Log Number: DOI-BLM-UTY010-2014-0156-EA – *note there is a draft applicant written EA that is in this file folder. Be aware it contains a draft FONSI and DR- these are premature at this time, for now please focus your review to the body of the EA. This was prepared prior to scoping and came in with the proposed modification to the plan of operations. There may be significant gaps because of that, please identify those in your scoping and comments. The internal and external scoping deadline is May 12, 2014. If it is possible to review your sections of the draft EA prior to then that would be ideal, rather than just providing scoping comments. That may not be possible for everyone, depending on potential impacts to your resources. Keep Joe posted on progress. Thank you.*

File/Serial Number: UTU-72499

Project Leader: Joe Manning (alternate contact and back up: Lisa Bryant)

DETERMINATION OF STAFF: (Choose one of the following abbreviated options for the left column)

NP = not present in the area impacted by the proposed or alternative actions

NI = present, but not affected to a degree that detailed analysis is required

PI = present with potential for relevant impact that need to be analyzed in detail in the EA

NC = (DNAs only) actions and impacts not changed from those disclosed in the existing NEPA documents cited in Section D of the DNA form. The Rationale column may include NI and NP discussions.

The following elements are not present in the Moab Field Office and have been removed from the checklist:
Farmlands (Prime or Unique), Wild Horses and Burros.

Determination	Resource	Rationale for Determination*	Specialist	Date	Initials
RESOURCES AND ISSUES CONSIDERED (INCLUDES SUPPLEMENTAL AUTHORITIES APPENDIX 1 H-1790-1)					
NI	Air Quality Greenhouse Gas Emissions	an emissions inventory will be prepared and reviewed for potential impacts	Ann Marie Aubry	3-10-15	CS DP
NP	Floodplains	no floodplains will be affected	Ann Marie Aubry	3.6.15	AMA
NI	Soils	no new surface disturbing activities	Ann Marie Aubry	3.6.15	AMA
PI	Water Resources/Quality (drinking/surface/ground)	what are the affects/impacts of the proposal on Water Resources	Ann Marie Aubry David Pab	3-10-15	DP
NP	Wetlands/Riparian Zones	no wetland/riparian resources are present	Ann Marie Aubry	3.6.15	AMA
NP	Areas of Critical Environmental Concern	See 2008 RMP	Katie Stevens	4/29/14	KS
NI	Recreation	very little use occurs in the area	Katie Stevens	4/29/14	KS
NP	Wild and Scenic Rivers	See 2008 RMP	Katie Stevens	4/29/14	KS
NI	Visual Resources	already impacted	Katie Stevens	4/29/14	KS
NP	BLM Natural Areas	See 2008 RMP	Bill Stevens	4/29/14	BS

as per
Colin Schuch
BLM air
quality

Determination	Resource	Rationale for Determination*	Specialist	Date	Initials
NI	Socio-Economics	no additional employment	Bill Stevens	4-29-14	BS
NP	Wilderness/WSA	see 2008 RMP	Bill Stevens	4-29-14	BS
NP	Lands With Wilderness Characteristics	see 2008 RMP	Bill Stevens	4-29-14	BS
	Cultural Resources				
	Native American Religious Concerns				
NI	Environmental Justice	see 2008 RMP	Bill Stevens	4-29-14	BS
NI	Wastes (hazardous or solid)	As per current handling procedures	Becky Doolittle David P. B.	3/10/15	BS
NP	Threatened, Endangered or Candidate Animal Species		Pamela Riddle	4/29/14	AR
NI	Migratory Birds	Proposed action will not create	Pamela Riddle	4/29/14	AR
NI	Utah BLM Sensitive Species	greater impacts than have	Pamela Riddle	4/29/14	AR
NI	Fish and Wildlife Excluding USFW Designated Species	been analyzed in FEIS.	Pamela Riddle	4/29/14	AR
NP	Threatened, Endangered or Candidate Plant Species		Dave Williams	3/4/15	SW
NI	Livestock Grazing	no loss of grazing acres	Kim Allen	3/5/15	
NI	Rangeland Health Standards	no impacts that would affect RHA	Kim Allen	3/5/15	
NI	Invasive Species/Noxious Weeds	Need to have treatment plan with herbicides to be used.	Jordan Davis	3/4/15	
NI	Vegetation Excluding USFW Designated Species	No new surface disturbance	Kim Allen Dave Williams	3/5/15	
NP	Woodland / Forestry	The area to be backfilled has already had the trees removed.	Jordan Davis	3/4/15	
NI	Fuels/Fire Management	Fuels in the area are sparse or have already been removed.	Barbara	3/4/15	
NI	Geology / Mineral Resources/Energy Production	Area will be mined out	Joe	3/10/15	DP
NI	Lands/Access	Subject to valid existing rights	Jan Denney	3/5/15	JD
NI	Paleontology	No disturbance, new.	Rebecca Hunt-Foster Becky Doolittle	3/4/15	RKF/BS

FINAL REVIEW:

Reviewer Title	Signature	Date	Comments
Environmental Coordinator			
Authorized Officer			